

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment towards pending bills of Value added service for **Toll Free Number 1950 – Ac.No.9035853561, Phone No.18004251322** provided in the Call Center at o/o Chief Electoral Officer and Principal Secretary to Government, General Administration (Elections) Department – Expenditure of **Rs.3,78,464/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 214

Dated: 30-01-2016

Read the following:-

1. G.O.Rt.No.3535, Finance (EBS.I) Dept., Dt.11.12.2015.
2. From B.S.N.L, Hyderabad, Value Added Service Bill,
Bill Ref.No.1) 124541, Dt.12.03.2014.
2) 125155, Dt. 12.05.2014.
3) 125584, Dt. 10.06.2014.
4) 126143, Dt. 13.08.2014.
5) 126713, Dt. 12.09.2014.
6) 127021, Dt. 14.10.2014.
7) 486250356, Dt. 06.12.2015.
8) 491947614, Dt. 06.01.2016.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3,78,464/-** (Rupees Three lakhs seventy eight thousand four hundred and sixty four only) to the **Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD** towards pending bills of Value Added Service for Toll Free Number 1950 provided in the Call Center at o/o Chief Electoral Officer and Principal Secretary to Government, General Administration (Elections) Department, Secretariat, Hyderabad.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.106 Charges for Conduct of Elections to State Legislature – S.H.(05) Legislative Council – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from the funds provided in reference 1st read above.

3. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of **AO CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGM HTD, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

::2::

ANNEXURE to G.O.Rt.No. 214 , General Administration (Elections.B) Department,
Dated:30.01.2016.

Sl.No.	Bill.No./Bill.Dt.	Amount
1.	124541, Dt.12.03.2014	Rs.8,558/-
2.	125155, Dt.12.05.2014	Rs.1,92,109/-
3.	125584, Dt.10.06.2014	Rs.1,01,980/-
4.	126143, Dt.13.08.2014	Rs.1,177/-
5.	126713, Dt.12.09.2014	Rs.2,400/-
6.	127021, Dt.14.10.2014	Rs.1,165/-
7.	486250356, Dt.06.12.2015	Rs.41,902/-
8.	491947614, Dt.06.01.2016	Rs.29,173/-
	TOTAL	Rs.3,78,464/-

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER